Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110073-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1949
(Gen. Reg. No. 61, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 34

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1241

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 8358
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				15,789	39

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $15,789 39

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 7/27/

Per [redacted]

Amount verified; correct for 15,789 39

(Signature or initials) [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approv[redacted] 7/28

By _____ CONTRACTING OFFICER

SIGN ORIGINAL ONLY

Title _____

† [redacted]

Title _____ STATOTHR

Date _____

STATOTHR

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTHR [redacted]

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, by John Smith, Secretary," or "John Doe Company, by John Smith, Agent," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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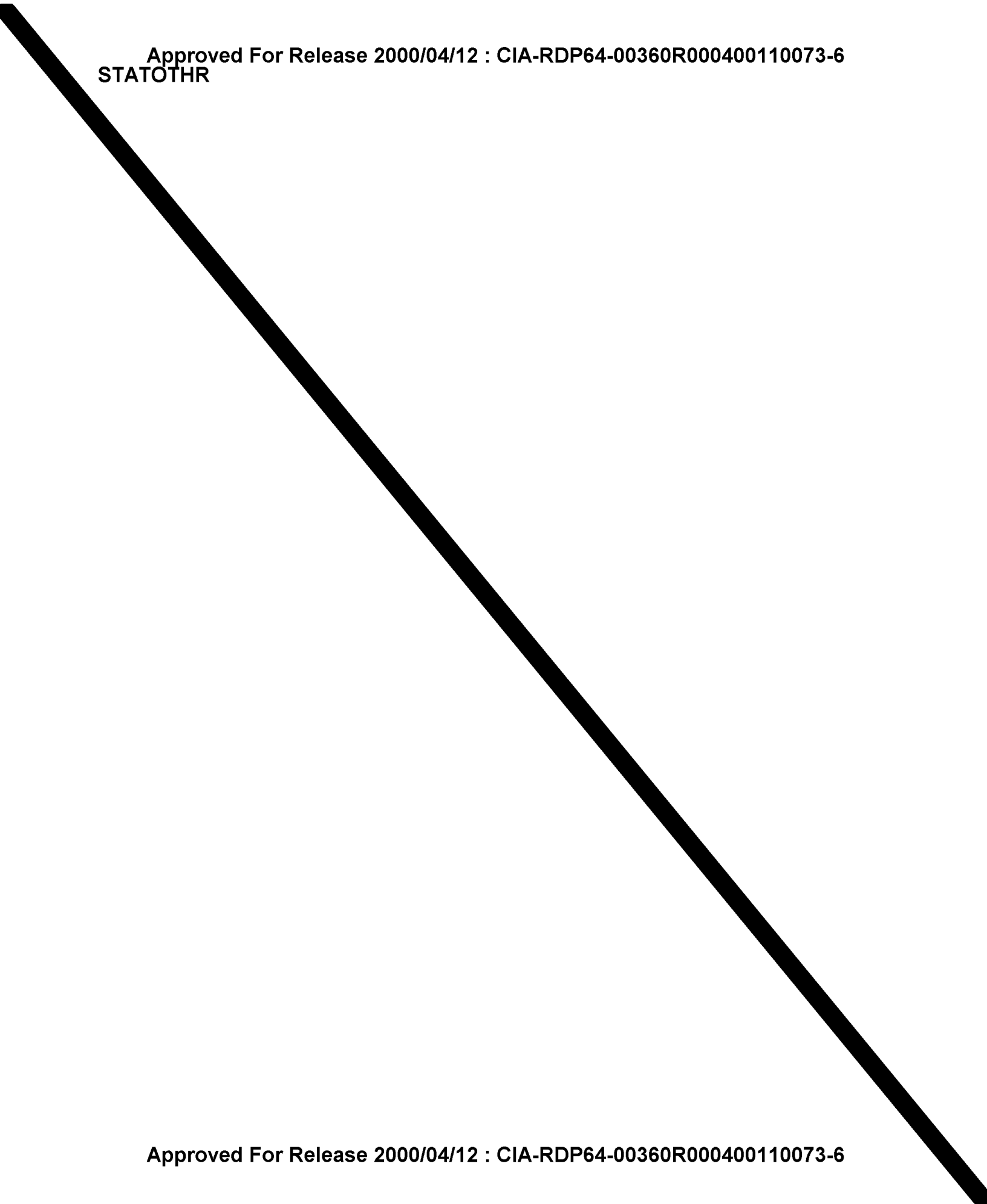
STATOTHR



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RW - T1002 (4-86)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIVI

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	07	12	6	50682	PETTY CASH	U
25	40	00	07	11	6	50774	TOOL MAKERS	S 27980
25	40	00	07	11	6	50774	TOOL MAKERS	S 27949
25	40	00	07	12	6	50785	GLIDE EAS	S 27863
25	40	00	07	12	6	50800	WINCHR	S 28352
25	40	00	07	12	6	50682	PETTY CASH	U
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50803	E A LIPPS	E 97900
25	40	00	07	13	6	50804	AETNA FAC	S 10114
25	40	00	07	09	6	50662	PETTY CASH	S
25	40	00	07	09	6	50699	PERFECTO	S 28165
25	40	00	07	10	6	50711	BELL RADIO	S 28062
25	40	00	07	10	6	50722	GEBHART	S 12698
25	40	00	07	10	6	50751	TECH OIL	S 12619
25	40	00	07	10	6	50751	TECH OIL	S 12619
25	40	00	07	11	6	50774	TOOL MAKERS	S 27943
25	40	00	07	09	6	50695	MAG ELEC	S 17860
25	40	00	07	09	6	50701	RECON RESIST	S 27683

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TS PAID

NG JOURNAL
SIONS

☐ CONSOLID[illegible] DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

7/16/56 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5041			2,864.22
						2,864.22 -
						2,864.22 -
						2,864.22 -
7122	5	12700	5041	2		3,395.10
7121	5	12700	5041	2		1,355.22
7802	5	12700	5041	2		1,923.29
7669	5	12700	5041	2		2,275.50
	5	12700	5041	2		2,255.00
18499	5	12700	5041	2		12,765,275.55
17195	5	12700	5041	2		1,867,755.50 -
	5	12700	5041	2		11,700.00 -
	5	12700	5041	2		13,000.00 -
	5	12700	5041	2		34,000.00 -
	5	12700	5041	2		34,562.05 -
23628	5	12700	5041	2		5,620.00
	5	12700	5041	2		4,200.00
7427	5	12700	5041	2		2,494.64
5590	5	12700	5041	2		1,055.64
23666	5	12700	5041	2		9,911.10
23659	5	12700	5041	2		1,511.50
23615	5	12700	5041	2		3,053.50
5384	5	12700	5041	2		6,596.66
						1,201,771.71 -
						1,201,771.71 -
						1,201,771.71 -
22033	5	12700	5041	3		2,633.54
						2,633.54 -
						2,633.54 -
						2,633.54 -
4191	5	12700	5041	4		911.55
						911.55 -
						911.55 -
						911.55 -
		TOTAL W/E 7/15/56				12,318,82

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